

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-15624-PMM**

JOHN J. ROBERTS  
SHEILA D. ROBERTS  
756 HILL ROAD  
BLANDON PA 19510

Petition Filed Date: 08/05/2015  
341 Hearing Date: 10/13/2015  
Confirmation Date: 04/28/2016

Case Status: Completed on 8/ 5/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$422.70		02/08/2019	\$422.70		03/19/2019	\$422.70	
04/16/2019	\$422.70		05/14/2019	\$422.70		06/27/2019	\$422.70	
07/22/2019	\$422.70		08/20/2019	\$422.70		09/16/2019	\$422.70	
10/16/2019	\$422.70	6256976000	11/14/2019	\$422.70	6330055000	12/10/2019	\$422.70	6394694000
04/20/2020	\$2,536.20	6727929000	05/12/2020	\$422.70	6784235000	07/06/2020	\$422.70	6921131000
08/05/2020	\$845.40	6994263000						
<b>Total Receipts for the Period: \$9,299.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,859.90</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICREDIT FINANCIAL SERVICES »» 001	Unsecured Creditors	\$5,219.43	\$0.00	\$5,219.43
2	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 002	Unsecured Creditors	\$1,716.95	\$0.00	\$1,716.95
5	CAVALRY INVESTMENTS LLC »» 005	Unsecured Creditors	\$22,019.71	\$0.00	\$22,019.71
7	FLEETWOOD BANK »» 007	Mortgage Arrears	\$11,788.62	\$11,296.44	\$492.18
6	PORANIA LLC »» 006	Unsecured Creditors	\$115.83	\$0.00	\$115.83
4	SEVENTH AVENUE »» 004	Unsecured Creditors	\$283.98	\$0.00	\$283.98
8	NEWREZ LLC D/B/A »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
3	STONEBERRY »» 003	Unsecured Creditors	\$203.56	\$0.00	\$203.56
9	SHAWN J LAU ESQ »» 009	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
10	SHAWN J LAU ESQ »» 010	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 15-15624-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,859.90	Current Monthly Payment:	\$422.70
Paid to Claims:	\$18,796.44	Arrearages:	\$0.00
Paid to Trustee:	\$1,922.17	Total Plan Base:	\$21,437.20
Funds on Hand:	\$1,141.29		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).